

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2007.
- 2) This case was confirmed on 07/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2010, 01/23/2012.
- 5) The case was completed on 07/10/2012.
- 6) Number of months from filing to the last payment: 66
- 7) Number of months case was pending: 71
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,110.00
- 10) Amount of unsecured claims discharged without payment \$ 76,348.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 92,712.00
Less amount refunded to debtor	\$ 8.81
NET RECEIPTS	\$ 92,703.19

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,942.93
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 7,942.93**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL S	SECURED	25,000.00	30,082.09	30,082.09	30,082.09	4,764.54
CHRYSLER FINANCIAL S	UNSECURED	5,496.00	NA	NA	.00	.00
HOUSEHOLD BANK	SECURED	106,409.56	105,161.86	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	7,639.00	5,491.36	5,491.36	5,491.36	.00
JEFFERSON CAPITAL SY	UNSECURED	826.00	826.05	826.05	826.05	.00
ECAST SETTLEMENT COR	UNSECURED	1,666.00	1,756.23	.00	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	155.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,425.00	1,447.28	1,447.28	1,447.28	.00
PRA RECEIVABLES MANA	UNSECURED	972.00	1,031.12	1,031.12	1,031.12	.00
PRA RECEIVABLES MANA	UNSECURED	634.00	636.63	636.63	636.63	.00
PRA RECEIVABLES MANA	UNSECURED	1,026.00	1,091.76	1,091.76	1,091.76	.00
JEFFERSON CAPITAL SY	UNSECURED	860.00	860.97	860.97	860.97	.00
RESURGENT CAPITAL SE	UNSECURED	1,237.00	1,291.97	1,291.97	1,291.97	.00
RESURGENT CAPITAL SE	UNSECURED	445.00	483.05	483.05	483.05	.00
EQUICREDIT CORP	UNSECURED	67,733.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	478.00	478.09	478.09	478.09	.00
ECAST SETTLEMENT COR	UNSECURED	7,948.00	7,941.22	7,941.22	7,941.22	.00
ECAST SETTLEMENT COR	UNSECURED	1,214.00	1,247.70	1,247.78	1,247.78	.00
ECAST SETTLEMENT COR	UNSECURED	599.00	615.63	615.63	615.63	.00
ECAST SETTLEMENT COR	UNSECURED	508.00	521.21	521.21	521.21	.00
HSBC NV	UNSECURED	495.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,102.00	2,102.03	2,102.03	2,102.03	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EAST BAY FUNDING	UNSECURED	347.00	347.82	347.82	347.82	.00
MERRICK BANK~	UNSECURED	2,122.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	361.00	363.20	363.20	363.20	.00
MCSI/RMI	UNSECURED	591.00	593.66	593.66	593.66	.00
VILLAGE OF SOUTH HOL	OTHER	.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	347.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	10,085.00	10,319.72	10,319.72	10,319.72	.00
ECAST SETTLEMENT COR	UNSECURED	3,015.00	3,045.86	3,045.86	3,045.86	.00
WELLS FARGO AUTO FIN	UNSECURED	4,000.00	4,129.91	4,129.91	4,129.91	.00
HOUSEHOLD BANK	SECURED	NA	1,106.48	1,106.48	1,106.48	.00
WELLS FARGO AUTO FIN	SECURED	15,149.00	4,129.91	.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	2,184.60	2,184.60	2,184.60	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,756.23	1,756.23	1,756.23	.00
HOUSEHOLD FINANCE CO	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,106.48	1,106.48	.00
Debt Secured by Vehicle	30,082.09	30,082.09	4,764.54
All Other Secured	.00	.00	.00
TOTAL SECURED:	31,188.57	31,188.57	4,764.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	48,807.15	48,807.15	.00

Disbursements:

Expenses of Administration	\$ 7,942.93	
Disbursements to Creditors	\$ 84,760.26	
TOTAL DISBURSEMENTS:		\$ 92,703.19

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.